

TAX INVOICE : SG-10792

DATE : 10-11-2025

Bill To

/ YA MAHYUDDIN AL JILANI

RESTAURANT PTE LTD

89 , KAMPONG BAHRU RD , #01-01 , NA

,Singapore , 169382

MR BABU ☎ 85950916

Ship To**YA MAHYUDDIN AL JILANI RESTAURANT**

89 , KAMPONG BAHRU RD , #01-01 , NA ,

Singapore , 169382

MR BABU ☎ 85950916

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-11-2025	Bukit Merah	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
Remark:				Subtotal:	S\$ 204.50
SGD TWO HUNDRED TWENTY TWO AND NINETY ONE CENTS ONLY				GST 9%	S\$ 18.41
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 222.91

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature